

Department of Veterans Affairs

**Virtual Lifetime Electronic Record (VLER) Data Access Service (DAS)
Acceptance Criteria Plan**



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Version 0.3

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Revision History

Date	Version	Description	Author
03/16/2012	0.1	Initial Draft	David Komraus
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Acceptance Criteria Plan

1. Introduction

The Virtual Lifetime Electronic Record (VLER) Data Access Service (DAS) project will provide a translation and transportation mechanism for VLER consumer and producer applications to send and receive VLER data.

1.1. Purpose

The purpose of this Acceptance Criteria Plan (ACP) is to verify complete and accurate deployment of user requirements. This project is managed and delivered using an Agile System Development Lifecycle (SDLC). This document addresses the items contained in the VLER DAS backlog in priority order. Individual backlog items will be added as the project progresses and the backlog evolves.

1.2. Scope

The items on the VLER DAS Backlog describe the scope of the project.

VLER DAS Backlog SharePoint location: [VLER DAS Backlog](#)

1.2.1. Acceptance Criteria for Backlog Items

The acceptance criteria for each backlog item are contained in the Epic Stories, User Stories, Technical Stories, and Use Cases (Agile requirements artifacts) that describe the set of business requirements for that item. The Acceptance Criteria are presented at the end of each requirements artifact. A link to the Epic Stories, User Stories, Technical Stories, and Use Cases is provided in section 1.4, Referenced Documents.

1.3. Definitions, Acronyms, and Abbreviations

For terms, definitions, and acronyms used in VLER DAS documentation, refer to *VLER DAS Terms, Definitions, and Acronyms (TDA)* available on the SharePoint site under [Reference Materials](#).

For a listing of all acronyms used by VA, please refer to the [VA Acronym Lookup site](#). Additional definitions that support testing activities are available in the [OI&T Master Glossary](#).

1.4. Referenced Documents

Document Name	Document Location
VLER DAS BRD	DAS> Requirements > BRD
VLER DAS RSD	DAS> Requirements > RSD
VLER DAS Backlog	DAS > Project Management > Backlog

VLER DAS RTM	DAS> Requirements > RTM
VLER DAS Epic Stories	DAS> Requirements > Epic Stories
VLER DAS User Stories	DAS> Requirements > User Stories

2. Functionality

The overall functionality of VLER DAS is the collection of the individual Backlog items functionality.

3. Impacted Artifacts

1. VLER DAS Backlog
2. VLER DAS Epic Stories
3. VLER DAS User Stories

Attachment A - Approval Signatures

X

Steven Green
BHIE Program Manager

X

Joan Cohen
Business Sponsor Representative

Attachment B – Customer Acceptance Form

Project Number/Name:

Project Manager:

Customer Organization:

Planned Milestone Date:

Achieved Milestone Date:

Project Manager Readiness:

I attest that all increment requirements have been met. I will retain this form in the project repository with approved signatures for a period of three years.

Name (Signed and Printed)

Title/Office/Date

Comments:

Service Delivery & Engineering (SDE) Implementation Manager Acceptance:

I attest that the IT infrastructure is in place or that infrastructure funding is allocated to support increment deployment.

☐ Yes ☐ No

Name (Signed and Printed)

Title/Office/Date

Comments:

Project Name:

Project Number:

Customer Acceptance:

I attest that I have accepted the delivery of new functionality by the named project as of this date
My organization will retain all evidence (as noted below) of my acceptance for a period of three
years after project completion, or will forward all such evidence to _____ for
retention by _____ date.

☐ Yes ☐ No

Name (Signed and Printed)

Title/Office/Date

Comments:

Questions for Customer Response:

1. Will the new functionality delivered in this milestone be placed into production?
Yes / No
If yes, what is the planned production installation date (this is not a commitment)?

2. Was this release tested by your organization before acceptance? Yes / No
3. Were test plans, scripts, and activities documented and retained? Yes / No
If yes, where is the evidence located? _____
4. Were test results documented and retained? Yes / No
If yes, where is the evidence located? _____
5. Were requirements for this milestone documented and agreed to? Yes / No
6. Did the milestone release meet all agreed-to functionality? Yes / No